

Thursday, July 14, 2016 2:30:21 PM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO32977	All Receipt Dates	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel											
PO32977	7		M304TS0.750W.065 f	f	7/19/2016	7/14/2016	200.0000	\$3.06	0.0000	0	\$611.62
CAD	No		304 SQ Tube .75x.75x.065W	f	200.0000	PLOU01		\$611.62	0.0000	0	
ml35231											
Total Received Quantity: 200.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$611.62											
Total Balance Due Quantity: 0.0000											

**1993**  
**DEPUIS - SINCE**  
**Merci! • Thank you!**

935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

**Valleyfield**  
Tél.: 450 377-4248  
Fax : 450 377-5696

**Montréal**  
**Tél.: 514 336-4248**  
**Fax : 514 336-4246**

**Ontario**  
Tél.: 1 800 667-4248  
Fax: 1 866 456-4242

**DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR**

**www.aciercampi.com**

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND./SALES M.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
32977	JB	DAER	12345	NET 30 JOURS	2R		001

[illegible]

* Unidades de medida :	Cart (100) livres	CPI	Unité	Pi	Pied carré
Units of measure :	Cart (100) pounds	Handful feet	Unité	Pied	Square foot
Unidades de medida :	Libras (100)	Unidad	Unidad	Pie	Pie cuadrado
Units of measure :	Handful pounds	Unité	Unité	Pied	Pied carré
Unidades de medida :	Libras (100)	Unidad	Unidad	Pie	Pie cuadrado

**CONDITIONS :**

[illegible]

**CONDITIONS :**

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASH. ALL UNPAID MATERIALS ARE AT THE BUYER'S RISK. ALL MATERIALS BARE THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 10 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY AN ADMINISTRATION CHARGE OF 2% PER MONTH ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT OF ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPRESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT AUTHORIZED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PREPARE PAR/PREPARED BY VERIFIE PAR / VERIFIED BY

LIVRE PAR / DELIVERED BY	HEURE / TIME
--------------------------	--------------

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION			
	A/Y	M/M	J/D

100

1000

N<sup>o</sup> ENR. TPS / GST REG. N<sup>o</sup> 022 435 970 RT 0001 • N<sup>o</sup> ENR. TVQ / QST REG. N<sup>o</sup> 122 127 8280 TQ 0001

SCRIPTO-1971

Certificate No.	F150604022
Date:	MAY 28, 2015

# 檢驗證明書 MILL'S TEST CERTIFICATE

**彰源企業股份有限公司**  
**FROCH ENTERPRISE CO., LTD.**

NO.122 INDUSTRIAL ROAD, TOL-LIU CITY  
 YUN-LIN 640, TAIWAN  
 TEL:+886-5-5571669 FAX:+886-5-5571339  
 Website: www.froch.com

Customer: Invoice No. <b>FEX20150847</b> Contract No. <b>MN4701</b>		Specification <b>ASTM A554-13</b> Page: 1 of 3	
Description STAINLESS STEEL WELDED TUBE ASTM A554-13, MT304, ROUND TUBE: 180G POLISHED, SQUARE TUBE: MF/180G POLISHED, CUT IN THE LENGTH OF 20FT		產品尺寸 1 5/8" X .049" 180G 2 3/4" X .065" 180G 3 1-1/4" X .065" 180G 4 1-1/2" X .065" 180G 5 3/4" X 3/4" X .065" 180G 6 3/4" X 3/4" X .065" 180G 7 1-1/2" X 1-1/2" X .180" MF 8 2" X 2" X .180" MF	
項目 Item No.	爐號 Heat No.	鋼種 Type	數量 QTY(FT)
1	AFH050435	MT 304	2,000.000
2	AFH050353	MT 304	2,000.000
3	AFH050359	MT 304	2,000.000
4	AFH050116	MT 304	4,000.000
5	AFH050360	MT 304	3,960.000
6	AFH050361	MT 304	60.000
7	AFE050283	MT 304	2,000.000
8	AFC050397	MT 304	2,000.000
重量 Weight(Kg)		表面處理 Finish	備註 Remark
---		180G	---
---		180G	---
---		180G	---
---		180G	---
---		180G	---
---		MF	---
---		MF	---
熱處理 Heat Treatment		水壓試驗 Hydrostatic Test (Mpa)	
Water Quenched		---	
溫度 (°C)			
---			

  

機械試驗 Mechanical Test										
項目 Item No.	抗拉強度 Tensile (N/mm <sup>2</sup> )	降伏強度 0.2% Yield (N/mm <sup>2</sup> )	伸長率 Elongation	方向 Direction	寬度 Width of specimen	厚度 Gauge Length	硬度試驗 Hardness HRR	壓扁試驗 Flattening Test	彎曲試驗 Bend Test	接口試驗 Flaring Test
Min.	515.00	205.00	40.00	L.T	mm	mm		No Crack	No Crack	No Crack
Max.	606.00	272.00	55.20	---	---	---	81.20	---	---	---
1	645.00	302.00	56.00	---	---	---	85.30	---	---	---
2	642.00	310.00	56.00	---	---	---	85.30	---	---	---
3	612.00	284.00	61.00	---	---	---	84.00	---	---	---
4	643.00	291.00	55.00	---	---	---	85.50	---	---	---
5	649.00	313.00	54.00	---	---	---	85.90	---	---	---
6	652.00	256.00	51.00	---	---	---	82.50	---	---	---
7	682.00	260.00	49.00	---	---	---	83.00	---	---	---
8										

  

化學成份 Chemical Composition (%)									
項目 Item No.	C	Si	Mn	P	S	Cr	Ni	Mo	N
Min.	0.080	1.000	2.00	0.045	0.030	18.00	8.00		
Max.	0.019	0.430	1.65	0.030	0.001	18.10	8.00		
1	0.020	0.430	1.35	0.028	0.001	18.22	8.04		
2	0.020	0.430	1.37	0.030	0.003	18.29	8.03		
3	0.020	0.290	1.33	0.031	0.001	18.13	8.03		
4	0.019	0.430	1.37	0.032	0.002	18.15	8.04		
5	0.021	0.430	1.41	0.031	0.002	18.16	8.04		
6	0.014	0.490	1.59	0.029	0.001	18.00	8.00		
7	0.022	0.450	1.55	0.039	0.001	18.10	8.00		
8									

  

NOTES: 1. The material described herein is certified for no radiation contamination by original Material Manufacturer. 2. Chemical composition and result of mechanical test are from origin and only for reference. 3. The tolerance of chemical composition is according to ASTM A480 4. Visual inspection (Surface) and Dimension Check: Acceptable 5. We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification.		APPROVED CERTIFICATES: 1. QMS according ISO 9001:2008 (TUV Cert No: 01 100 126922) 2. EMS according ISO 14001:2004 (LR Cert No: 0982007) 3. PED according 97/23/EC (TUV Cert No: 01 202 ROC/060145) 4. Lab management system according ISO/IEC 17020:2012 (TAF Cert No: 00001) 5. Lab management system according ISO/IEC 17025:2005 (TAF Cert No: 22711)
MATERIAL IS MANUFACTURED MERCURY FREE. *MATERIAL IS FREE FROM MERCURY CONTAMINATION. *Froch Enterprise does not add any Mercury during the pipe making process.		Q.C. Reviewed 2010/06/15
QA Manager / Work Inspector.		Q-Y-Q-33-02-E

ACIER  
CAMPI  
STEEL

DEPUIS - SINCE

Merci! • Thank you!

Valleyfield

**Fax : 450 377-5696**

04.3.632-5270

613-632-1053

EXPÉDIEZ À / SHIP TO :

**Fax: 514 336-4246**

**Tél.: 1 800 667-4248**

**Fax: 1 866 456-4242**

[www.aciercampi.com](http://www.aciercampi.com)

613-632-5200 613-632-1053

---

ORDER

No 268291

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAMKESBURY,  
ONTARIO  
K6A 1K7

EQUIP. LEFT:

VEND./SALESM. JF

CODE CLIENT / CUST. CODE

12345  
EXPÉDIER PAR / SHIP VIA

**TERMS / TERMS**

TERR. 240

REMARKS / REMARKS

PAGE N° 001

COMMANDÉ  
ORDERED

EXPÉDIÉ  
SHIPPED

DESCRIPTION

POIDS  
WEIGHT

	PRIX	PRICE
1	100	100
2	100	100
3	100	100
4	100	100
5	100	100
6	100	100
7	100	100
8	100	100
9	100	100
10	100	100
11	100	100
12	100	100
13	100	100
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98	100	100
99	100	100
100	100	100

PAR  
PER  
\*MONTANT  
AMOUNT

File

1894

TUBE SS304 3/4 X 3/4 X .065  
10 X 20 R/L

[illegible]

SOUS-TOTAL  
SUB TOTAL

— AND CASHED. • ALL

POIDS TOTAL  
POUNDS WEIGHT





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32977**

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 1 of 4

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

JUL 11 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	Yours ppd	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	7/25/2016 Yes 7/25/2016		12.00 f	\$32.50	\$390.00
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643 GRAIN DIRECTION MUST BE ALONG LENGTH MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE = 150 KSI							
Line Total:							\$390.00
2	M303R0.750	303 Round Bar 0.750	7/13/2016 Yes 7/13/2016		36.00 f	\$4.33	\$155.70
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE							
Line Total:							\$155.70

Note:

7/11/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32977**

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 2 of 4

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA – (Free Carrier)

3	M304R0.375	304 ROUND BAR 0.375	7/13/2016	12.00	\$1.22	\$14.62
			Yes	f		
			7/13/2016			

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

**Line Total: \$14.62**

4	M304S12GA	304/316 0.100" Sheet	7/13/2016	32.00	\$12.86	\$411.53
			Yes	sf		
			7/13/2016			

MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total: \$411.53**

**Note:**

7/11/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32977**

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 3 of 4

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

5	M304S20GA	304/316 .040 Sheet	7/13/2016	96.00	\$3.80	\$364.49
			Yes	sf		
			7/13/2016			

MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total:** \$364.49

7	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	7/19/2016	200.00	\$3.95	\$790.00
			Yes	f		
			7/19/2016			

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL  
SQUARE TUBING AS PER ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

DAS  
9  
9-89

**Line Total:** \$790.00

**Note:**

7/11/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32977**

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 4 of 4

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 667 4248  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

8	71401-45	PROCUREMENT QUALITY CLAUSES	7/13/2016	1.00	\$0.00	\$0.00
---	----------	--------------------------------	-----------	------	--------	--------

No

7/13/2016

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$2,126.34

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 3

Change Date: 7/11/2016



ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 935 Boul. du Havre (450) 377-4248 (450) 377-5696  
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 388000

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7

DATE  
 08/07/16  
 DELIVERED  
 08/07/16

Client code	Rep	Conditions	Page
DAER	JB	NET 30 JOURS	001

Description	Quant.	Weight	Price	By	Ext.Price
PLAT 17-4 PH 1/4 X 4	12	12	32.500		390.00
1 X 12' R/L 7-10 DAYS					
S.S. 303 ROUND 3/4	12	18	287.950	CLB	51.90
1 X 12' R/L STOCK					
ROND SS303 1" DIA	12	12	8.000		96.00
1 X 12' R/L 2-3 DAYS					
SS 304 FLAT 3/8 X 3	12	45	298.950	CLB	137.40
1 X 12' R/L STOCK					
PLATE SS304 1/2	1	1	905.000		905.00
1 X 12" X 12' PLASMA CUT					
DELIVERY 1 WEEK					
PLAT SS304 3/4 X 2 1/2	12	12	22.000		264.00
1 X 12' R/L 2-3 DAYS					
S.S. 304 ROUND 3/8	12	4	319.950	CLB	14.59
1 X 12' R/L STOCK					
S.S. 304 2B 12 JA 48 X 96	1	147	279.950	CLB	411.53
1 X 4' X 8' STOCK					

Total weight

Sub-total

GST

PST

TOTAL

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 935 Boul. du Havre (450) 377-4248 (450) 377-5696  
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 388061

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7

DATE  
 11/07/16  
 DELIVERED  
 11/07/16

Client code	Rep	Conditions	Page
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DAER	JB	NET 30 JOURS	001
------	----	--------------	-----

Description	Quant.	Weight	Price	By	Ext.Price
-------------	--------	--------	-------	----	-----------

TUBE SS304 3/4 X .065 SEA 10 X 20' R/L	200	200	3.950		790.00
AL.ROUND TUB 1 1/4 X .125 1 X 20 NOT SEAMLESS	20	10	286.950	CLB	28.70
DELIVERY 2-3 DAYS					
THANKS,JOSIANNE					

Total weight	210	Sub-total	818.70
		GST	0.00
		PST	106.43
		TOTAL	925.13

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1304T50750W.065

PO / BATCH NO.: P032977

DATE: 16-07-20

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 200  
 QUANTITY INSPECTED: 200  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.65"  
 THICKNESS RECEIVED: 0.63"  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM A554-13
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HT AFH050360
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> DATE: <u>16-07-20</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in